

YEAR 2003 DEVELOPMENT SERVICES PERFORMANCE REPORT

DESCRIPTION OF DEADLINES	1st Qtr - Customer Service Div	1st Qtr - Dev Service Division	1st Qtr TOTAL	2nd Qtr - Customer Service Div	2nd Qtr - Dev Service Division	2nd Qtr TOTAL	GRAND TOTALS
Type I							
# Type I Applications	90	44	134	111	59	170	304
# Issued Under 21 Days	62	43	105	88	58	146	251
% Deadline	69%	98%	78%	79%	98%	86%	83%
Pre-App Conferences							
# Pre-App Conferences		61	61		69	69	130
# Held Under 28 Days		61	61		69	69	130
% Deadline		100%	100%		100%	100%	100%
# Reports Issued		61	61		69	69	130
Reports Under 7 Days		61	61		69	69	130
% Deadline		100%	100%		100%	100%	100%
Fully Complete Review							
# Fully Complete Reviews		37	37		23	23	60
# Not Fully Complete Reviews		33	33		24	24	57
# Fully Complete Under 21 Days		37	37		23	23	60
% Deadline		100%	100%		100%	100%	100%
# Not Fully Complete Under 14 Days		31	31		14	14	45
% Deadline		100%	100%		100%	100%	100%
Type II Reviews							
# Type II Reviews		23	23		30	30	53
# Decisions Under 78 Days		23	23		30	30	53
% Deadline		100%	100%		100%	100%	100%
Type III Reviews							
# Type III Reviews		14	14		14	14	28
# Hearings Held Under 78 Days		12	12		14	14	26
% Deadline		86%	86%		100%	100%	93%
# Reports Issued		12	12		11	11	23
Reports Issued Under 15 Days to hearing		12	12		11	11	23
% Deadline		100%	100%		100%	100%	100%
# Decisions Made		15	15		15	15	30
Decisions Issued Under 92 Days		15	15		15	15	30
% Deadline		100%	100%		100%	100%	100%